# EXHIBIT E

E-Billing Summary Pg 2 of 5

05-44481-rdd Doc 11179-5 Filed 11/30/07 Entered 11/30/07 16:06:31 Exhibit

IN ACCOUNT WITH

### JAECKLE FLEISCHMANN & MUGEL, LLP

ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292 TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

July 31, 2007 I.D. 89190 Invoice # 142856

Delphi Technologies Attn: Patrick M. Griffin M/C 480.410.202 P.O. Box 5052 Troy, Michigan 48007

For Services Rendered Through June 30, 2007

80% of total amount

47,146.40

20% of total amount

11,786.60

Total Fees

58,933.00

Total Disbursements

15,769.86

Total This Invoice

74,702.86

E-Billing Summary Pg 3 of 5

05-44481-rdd Doc 11179-5 Filed 11/30/07 Entered 11/30/07 16:06:31 Exhibit

IN ACCOUNT WITH

JAECKLE FLEISCHMANN & MUGEL, LLP

ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292 TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

October 19, 2007 I.D. 89190 Invoice # 145236

Delphi Technologies Attn: Paul Marshall M/C 480.410.202 P.O. Box 5052 Troy, Michigan 48007

For Services Rendered Through September 30, 2007

80% of total amount

59,442.00

20% of total amount

14,860.50

Total Fees

74,302.50

Total Disbursements

13,620.97

Total This Invoice

87,923.47

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IN ACCOUNT WITH

## JAECKLE FLEISCHMANN & MUGEL, LLP

ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292 TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

September 28, 2007 I.D. 89190 Invoice # 144465

Delphi Technologies Attn: Paul Marshall M/C 480.410.202 P.O. Box 5052 Troy, Michigan 48007

For Services Rendered Through August 31, 2007

80% of total amount

80,058.80

20% of total amount

20,014.70 100,073.50

Total Disbursements

Total Fees

14,305.27

Total This Invoice

114,378.77

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IN ACCOUNT WITH

JAECKLE FLEISCHMANN & MUGEL, LLP

ATTORNEYS AT LAW

12 FOUNTAIN PLAZA BUFFALO, NEW YORK 14202-2292 TEL 716.856.0600 FAX 716.856.0432

Tax I.D. 16-0774920

August 31, 2007 I.D. 89190 Invoice # 143733

Delphi Technologies Attn: Patrick M. Griffin M/C 480.410.202 P.O. Box 5052

Total Fees

Total Disbursements

Troy, Michigan 48007

For Services Rendered Through July 31, 2007

80% of total amount 40,588.40 20% of total amount 10,147.10 50,735.50 15,152.19

Total This Invoice

65,887.69